State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

US Mineral Leasing Potash

FY 2012 - 2013
Payment Issue Date: 11/30/2012

	Gross Claim	Total
KERN COUNTY COLLEGE DISTRICT	\$59,194.74	\$59,194.74
TRONA JOINT UNIFIED SCHOOL DIST	\$335,436.89	\$335,436.89
Total	\$394,631.63	\$394,631.63

Apportionment Payment Report with Financial Activities and Offset

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